BILL NO. A-71-10-/6

APPROPRIATION ORDINANCE NO. A- 135-71

AN EMERGENCY APPROPRIATION ORDINANCE amending Appropriation Ordinance No. A-103-70 by establishing a budget for the Police Merit Board for the year 1971.

WHEREAS, the Police Merit Board was established by the Indiana State Legislature effective July 1, 1971, and it is necessary that a budget be established for the Police Merit Board for the fiscal year 1971:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the Police Merit
Board for the fiscal year ending December 31, 1971, the following
sums of money are hereby appropriated and ordered set apart out
of the 1971 General Fund of the City of Fort Wayne, Indiana, for
the purposes herein specified to be paid out by the City Controller according to law, subject to the laws governing the same,
which sums shall be held to include all expenditures authorized to
be made during the year, unless otherwise expressly stipulated and
provided by law:

POLICE MERIT BOARD

1. Services Personal

 18-1-11
 Salaries & Wages Regular
 \$1,250.00

 Total
 Services Personal
 \$1,250.00

2. Services Contractual

	18-2-212	Postage	\$ 100.00
	18-2-213	Travel & Per Diem	2,175.00
	Total Service	es Contractual	\$2,275.00
3.	Supplies		
	18-3-362	Stationery & Printing	\$ 600.00
	18-3-363	Other Office Supplies	275.00

TOTAL POLICE MERIT BOARD

Total Supplies

\$4,400.00

SECTION 2. That to provide the funds necessary for said Police Merit Board budget, there is hereby appropriated and transferred out of the 1971 unobligated and unappropriated balance in Account No. 2-2-263, Historical Landmark, the sum of \$4,400.00 to the 1971 General Fund of the City of Fort Wayne, and the 1971 unobligated and unappropriated balance of Account No. 2-2-263, Historical Landmark, is hereby reduced in the amount of \$4,400.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof, and is subject to the laws of the State of Indiana governing annual appropriations.

Councilman

APPROVED AS TO FORM AND LEGALITY,

-2-

Read the first t	ime in full and	d on motion by	Roussean	seconded by
Gerke.	and	duly adopted,	read the secon	d time by title and referred
to the (Committee on)	-	Friance		(and to the City Plan
Commission for recomm	endation) (and	Public Hearing	to be held aft	er due legal notice,
at the Council Chamber	rs, City Hall,	Fort Wayne, In	diana, on	Tuesday
the gub	day ofhow	entu	19 7	/ , at 7:30 o'clock
P.M., E.S.T.				1
Date:	-6-71		Freak	J. Ben afrom
Read the third t	ime in full an	d on motion by	Rous	Submitted to be sure
seconded by	Jeshe		and duly adopted	, placed on its passage.
Passed (108T) by the	following vote	:		
AYES 9,	NAYS,	ABSTAINED		ABSENT to-wit:
Adams Dunifon Fay Geake Nuckols Rousseau Schmidt Steigerwald Tipton Date //- 9				Lanahom
Passed and adopt (Zoning Map)(General)	ed by the Comm (Annexation)(S	on Council of t p ecia l)(Appropi	the City of Fort riation) Ordinar	Wayne, Indiana, as ace (Resolution) No. 15-13-71
City Cler Presented by me	(SEAL)	f the City of I	Present Wayne, Indi	siding Officer
			Tread	o'clock A.M., E.S.T. Lanchom y Clerk
				, 19 71.,
at the hour of210	o'clock		7/2 ₁	rold f. Zeis

Bill No. <u>A-71-10-16</u>
REPORT OF THE COMMITTEE ON FINANCE
We, your Committee on to whom was referred an XHXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
EMERGENCY APPROPRIATION ORDINANCE amending Appropriation Ordinance No. A-103-70
by establishing a budget for the Police Merit Board for the year 1971,
have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PASS.
EDWIN J. ROUSSEAU, Chairman Eller / Conne
THOMAS G. ADAMS, Vice-Chairman Moluas y. Add auct
JACK K. DUNIFON Jack & Dunifor
JOHN NUCKOLS
WILLIAM K. GEAKE
CCG London VA
DATE 11- 9-71 FUAD G. BONAHOOM, CITY CLERK

J. Robert Arnold, City Attorney

Please prepare an Appropriation Ordinance amending Appropriation Ordinance No. A-103-70 by establishing a budget for the POLICE MERIT BOARD for the year 1971. The following sums of money are hereby set apart out of the 1971 General Fund of the City of Fort Wayne, Indiana, for the purposes herein specified to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law:

POLICE MERIT BOARD

Services	

	18-1-11	Salaries & Wages Regular	<u>\$1</u>	,250.00
	<u>Total</u> Service	es Personal	\$1	,250.00
2.	Services Con	tractual		
	18-2-212	Postage	\$	100.00
	18-2-213	Travel & Per Diem	2	,175.00
	Total Service	es Contractual	\$2	,275.00
3.	Supplies			
	18-3-362	Stationery & Printing	\$	600.00
	18-3-363	Other Office Supplies		275.00
	Total Suppli	es	\$	875.00
	TOTAL POLICE	MERIT BOARD	\$4	,400.00

Yours very truly,

Ivan H. McKathnie City Controller J. Robert Arnold, City Attorney

Please prepare an appropriation ordinance which would authorize the City Controller to transfer \$4,400.00 from Account No. 2-2-263, Historical Landmark, to the following accounts:

TO:

18-1-11	Salaries & Wages Regular	\$1,250.00
18-2-212	Postage	100,60
18-2-213	Trave1	2,175.00
18-3-362	Stationery & Printing	600.00
18-3-363	Other Office Supplies	275.00

This transfer is necessary to establish a 1971 budget for the Police Merit Board established by the Indiana State Legislature effective July 1, 1971. There is sufficient money in the Historical Landmark Account for this transfer. It will be necessary to advertise this appropriation and to submit it to the State Tax Board for approval. Yours very truly,

Ivan H. McKathnie City Controller

IHMcK/vh Encl.

	Date October 18, 1971	
TO THE CITY CONTROLLER:		
The Police Merit Board		
(Depart	cment)	
requests that an appropriation ordinathe City Council authorizing the trans	ance be prepared and submitted asfer of \$ 4,400.00	to from
Account No. 2-2-263	Title Historical Landmark	to
Account No. "See Below"	Title "See Below"	
Reason for Transfer		
To establish a 1971 Budget for the Poli	ce Merit Board - established by the	Indian
State Legislature effective July 1, 197	1.	
18-1-11 Salaries & Wages Regular	\$1,250.00	
18-2-212 Postage	100.00	
18-2-213 Travel	2,175.00	
18-3-362 Stationery & Printing	600.00	
18-3-363 Other Office Supplies	275.00	

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County. Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 9th day of November, 1971 at __7:30__ o'clock __p.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-71-10-16 - 1971 Budget for Police Merit Poard

TO:	Police	Merit	Board
-----	--------	-------	-------

olice M	erit Board	
1.	Services Personal	
	18-1-11 Salaries & Wages Regular	@1.250.00
	Total Services Fersonal	\$1,250.00
2.	Services Contractual	,
~•	18-2-212 Fostage	\$ 1.00,00
	18-2-213 Travel & Fer Diem	2,175.00
	Total Services Contractual	\$2,275.00
3.	Supplies	***************************************
٠.	18-3-362 Stationery & Printing	\$ 600.00
	18-3-363 Other Office Supplies	275.00
	Total Supplies	\$ 875.00
Tota	1 Police Merit Board	\$4,400,00
1000	T TOTTO TOTTO TOTAL	4-7-400-00
unt No.	2-2-263. Historical Landmarks	\$4.400.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

> Fuad G. Bonahoom City Clerk

STATE OF INDIANA)
COUNTY OF ALLEN) SS
CITY OF FORT WAYNE)

CERTIFICATE

I the undersigned Clerk of the City of Fort Wayne,
Indiana, hereby certify that I am the Clerk of the Common
Council of the city of Fort Wayne, Indiana; and that the
foregoing copies of excerpts from the minutes of the regular
meeting of the Common Council of the City of Fort Wayne,
Indiana, held November 9, 1971, are true and correct excerpts
and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne,
Indiana, this 9th day of November, 1971.

Clerk of the Common Council of the City of Fort Wayne, Indiana

SEAL.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several frush sherein named and for the purposes herein specified, subject to the laws governing the same:

Bill No. A-71-10-16 - 1971 TO: Folice Merit Board 1. Services Fersonal 18-1-11 Salerier Total Se 2. Services Contract	Budget for Folice		
1. Services Fersonal 18-1-11 Salaries Total Se			AMOUNT APPROPRIATED
Total Se		•	APOUNT AFFROFILIATED
	& Wages Regular	\$1,250.00	\$
	rvices Personal	⊕ ようべいのの	
18-2-212 Postage		\$ 100.00	
18-2-213 Trevel		2,175.00	
Total Serv 3. Supplies	rices Contractual	\$2,275.00	
18-3-362 Station	ery & Frinting	\$ 600,00	
18-3-363 Other (Office bupolies	275.00	
Total Su	plies	\$ 875.00	
Total Police Meri	Board Budget	\$4,400.00	
SEC. 2 WHEREAS, it has unobligated balances which we is further ordained that the amounts:	ill not be needed :	for the purposes for	r which appropriated, it reduced in the following
		ARROWL MERCHOLLE	ATOMI TEDUOLD
		\$	\$
Hill No. A-71-10-16 - 1971 FROM: Account No. 2-2-	263, Historical L	and <i>m</i> arks	\$4,400.00
			\$4,400.00
FROM: Account No. 2-2-			
FROM: Account No. 2-2-		, 19 <u>7</u> 1 NA	
FROM: Account No. 2-2-	of Movember,	, 19 <u>71.</u> NA	ΥS
FROM: Account No. 2-2-	f November, THOMAS G. ADAMS JACK K. DUNIFON	, 19 <u>71.</u> NA	ys
FROM: Account No. 2-2-	f November, THOMAS G. ADAMS JACK K. DUNIFON	, 19 <u></u>	YS
FROM: Account No. 2-2-2	THOMAS G. ADAMS JACK K. DUNIFON CELIA ANN FAY	, 19 <u>71.</u> NA	YS
FROM: Account No. 2-2-2	THOMAS G. ADAMS JACK K. DUNIFON CELLA ANN FAY WILLIAM K. GEARE	, 19 <u>71.</u> NA	YS
FROM: Account No. 2-2-	THOMAS G. ADAMS JACK K. DUNIFON CELIA AMN FAY WILLIAM K. GEAKE JOHN NUCKOLS	, 19 <u></u>	YS
FROM: Account No. 2-2-	THOMAS G. ADAMS JACK K. DUNIFON CELIA ANN FAY WILLIAM K. GEAKE JOHN NUCKOLS EDWIN J. ROUSSEA		YS

City Clerk
Issued 9-21-64
State Bd. of Tax Commissioners

My commission expires...

FAUD G. BONAHOOM,

Form Pres	cribed b	y State Board of Accou	ints	Gener	al kolu Ñ& aa k (Kear 1ar.)
Common C	ounci (Go	1-City of Ft. Way vernmental Unit)	me	To JOURNAL-GA	ZETTE Dr.
Alle	n	County,	, Ind.	FORT WAYNE	, INDIANA
			PUBLISHER'S	CLAIM	
LINE COU	NT				
	Display	Matter (Must not exc than four solid lines o — number of equivale	eed two actual lines, neither f the type in which the body nt lines	er of which shall total more of the advertisement is set)	
	Head	number of lines			2
	Body	number of lines			41
	Tail	number of lines			1
		Total number of lines	in notice		44
COMPUTIO	ON OF	CHARGES			
	44	lines,colum	ns wide equalsee	quivalent lines at 288¢	, 12.67
	Additio amount	nal charge for notices	containing rule or tabular	work (50 per cent of above	
	Charge	for extra proofs of pub	dication (50 cents for each p	proof in excess of two)	(3) 1.50
		TOTAL AMOUNT OF	CLAIM		<u> 14.17</u>
DATA FOR	COMP	UTING COST		,	
	Width	of single column 11 ems	8	Size of type5½point	
	Numbe	r of insertions 2		Size of quad upon which type	is cast5½
Pursuant t	o the pr	ovision and penalties of	Ch. 89, Acts 1967,		
I hereby co	ertify the	at the foregoing account part of the same has be	t is just and correct, that then paid.	he amount claimed is legally	due, after allowing all just
				Q+u	ulla De Vald
Date Nov	ember	9, , 19 71		Title	CLERK
			PUBLISHER'S AFF		
	Notice is the City of diana that	TICE TO TAXPAYERS OF TIONAL APPROPRIATIONS is hereby given to the taxpayers of Fort Warne, Allen County, is the Common Cauncil of sold Mulliot the Council Chambers, CH Wayne, Inclang, on Tuesdow, M	(ate of Indiana County) ss:	IDAVIT	
	Hall, Fort 9th day of p.m., East	will at the Council Chambers, City Wayne, Indiana, on Tuesday, the Navember, 1971 at 7:30 action 17:30 action 17:30 action 17:30 action 17:30 action additional appropriations which additional appropriations which I considers necessary to meet a ray emergency existing at this	ersonally appeared before	re me, a notary public in and : RVILLA DEWALD	for said county and state, the who, being duly sworn, says
	said Counci extraordina time.	considers necessary to meet a rry emergency existing at this	that she is	CLERK	of the
	ice Merit B	A-71-10-16 — 1971 Budget for Po- eard Merit Board	JOURNAL-		-1-1-
1	8-1-11 Salar ofal Services 2. Services	A7-1-10-16 — 1971 Budget for Po- card — 1971 Budget for Po- card — 1971 Budget for Po- Forsonal — 1972 Budget for Po- les & Wages Regular \$1,250,00 Confractural 196	in the English language in	the city of FORT WAYN	culation printed and published E. TND IANA
T	afal Servi	rei & Per Diem 2,175.00	in state and county aforesa	id, and that the printed matter	attached hereto is a true copy,
18 18 To	-3-362 Stat -3-363 Other	lonery & Printing \$ 600.60	which was duly published i as follows:	in said paper for 2 time 5,	_
La	ROM: Ac	Aerit Board \$ 875.00 54,400,00 Historical		Cetober 29, November 5,	
sho odo be o	li have a n	appearing at such meeting ight to be heard thereon. The		Charle	a) De Wald
of will day	hold a fu	count No. 22-263, Historical Stationary Count Stationary Stationar	Subscribed and sworn to b	pefore me this 9th day of	November 19 71.
paye	be design ers objection	issue of the state Board I state of the state Board I state of the state Board I state of the st			staplelon tary Public
for v	oyers may	Inquire of the County Audi- where such hearing will be	My commission expires	March 8, 1974	M-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
10-29-		FAUD G. BONAHOOM, City Clerk,			